

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.5,187/- incurred towards the Petty Office Expenses in the Department for the month of August, 2014 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 102.

Dated: 08-09-2014
Read the following:-

1. G.O.Rt.No.372, G.A. (AR&T.II) Department, Dated: 06-07-1992
2. Bills received from the Officers of YAT&C Department of Telangana
Dated: 16-09-2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.5,187/- (Rupees five thousand one hundred and eighty seven only) towards the Petty Office Expenses incurred from Permanent Advance of Youth Advancement Tourism & Culture Department of Telangana for the month of August, 2014 as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses ”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Assistant Secretary to Government, and Drawing & Disbursing Officer, YAT&C Department of Telangana, State Bank of Hyderabad, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Assistant Secretary to Government &
DDO, YAT&C Department of Telangana Secretariat, Hyderabad

Copy to:-

The YAT&C (OP-Claims) Department of Telangana
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER